ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

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Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. 3. DATE OF ORDER 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY (YYMMMDD) SPM760-04-V-1165 0010661669 2004 SEP 17 DOC9 6. ISSUED BY CODE 7. ADMINISTERED BY (If other than 6) SP0700 CODE SP0700 8. DELIVERY FOB DEFENSE SUPPLY CENTER COLUMBUS **Defense Supply Center Columbus** P.O. Box 3990 DEST PO BOX 3990 Columbus.OH 43218-3990 COLUMBUS OH 43218-3990 OTHER Local Administrator: PMCMAZ7 ()692-7510 / FAX: (614)693-1553 E-mail: carla.smock@dla.mil (See Schedule if other) CRITICALITY: C 9. CONTRACTOR CODE FACILITY CODE 1. MARK IF BUSINESS 08TC8 10. DELIVER TO FOB POINT BY(Date) (YYMMMDD) X 30 DAYS ADO SMALL 12. DISCOUNT TERMS LBS ENTERPRISES INC SMALL DISAD-VANTAGED NAME AND ADDRESS 11408 PULASKI HWY NET 30 days WOMEN-OWNED LBS CORPORATION 13. MAIL INVOICES TO WHITE MARSH MD 21162-1512 See Block 15 14. SHIP TO 15. PAYMENT WILL BE MADE BY CODE **SL4701** MARK ALL DFAS BVDP (SL4701) See Schedule - Do Not Ship to Address in Block 6 PACKAGES AND P.O. BOX 369031 PAPERS WITH COLUMBUS OH 43236-9031 CONTRACT OR ORDER NUMBER DELIVERY 16. This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. TYPE offer dated 2004 AUG 29, 082904JFW1 and furnish the following on terms specified herein. OF PURCHASE X ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW ORDEF MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME TYPED NAME AND TITLE NAME OF CONTRACTOR SIGNATURE DATE SIGNED (YYMMMDD) If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE BX:97X 4930 5CBX 001 2630 S33150 QUANTITY ORDERED/ 18. ITEM NO. 19. 21. UNIT UNIT PRICE SCHEDULE OF SUPPLIES/SERVICE AMOUNT ACCEPTED* TOTAL: 24. UNITED STATES OF AMERICA Willie J. Caslin PMCMAAG 50.00 If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and entirely. 25. TOTAL 29. Wille & Caslin FRACTING/ORDERING DIFFERENCE HER NO. 26. QUANTITY IN COLUMN 20 HAS BEEN 30. ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED INSPECTED RECEIVED 33. AMOUNT VERIFIED CORRECT FOR 32. PAID BY PARTIAL FINAL SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 34. CHECK NUMBER DATE 31. PAYMENT 36. I certify this account is correct and proper for payment COMPLETE 35. BILL OF LADING NO. PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER DATE FINAL 37.RECEIVED AT 38. RECEIVED BY (Print) 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO 39. DATE RECEIVED

(YYMMMDD)

SECTION B

PR 0010661669 NSN 4820-01-435-0291

ITEM DESCRIPTION:

VALVE, REGULATING, SYSTEM PRESSURE.

ADEQUATE DATA FOR THE EVALUATION OF ALTERNATE OFFERS IS NOT AVAILABLE AT THE PROCUREMENT AGENCY. THE OFFEROR MUST PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

F. C. KINGSTON COMPANY (75336) P/N 621-4-4

ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT

0001 0010661669 0001 2 EA \$25.00000 \$50.00

QTY VARIANCE: PLUS 0% MINUS 0% INSP/ACCEP POINT: I/A/W FAST PAY PROCEDURES

PREP FOR DELIVERY

PKGING DATA - QUP 001: SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLAdirect) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If

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SECTION B

there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: DESTINATION BY: 2004 OCT 17

PARCEL POST ADDRESS:

MMV200 COMMANDING OFFICER ATTN USMC MCMC GENERAL ACCOUNT 6200 FLAGSHIP CIRCLE BLOUNT ISLAND JACKSONVILLE FL 32226 US

FREIGHT SHIPPING ADDRESS:

MMV200 TRAFFIC MANAGEMENT OFFICER MF MMV200 USMC MCMC GENERAL ACCOUNT 6200 FLAGSHIP CIRCLE BLOUNT ISLAND JACKSONVILLE FL 32226 US

M/F: (TCN) MMV20040803042 XXX

RDD 1

PROJ 9GP TP 2

SUP ADD Y3RPLN SIG A

FOR GOVERNMENT USE ONLY: IPD 05

DIC A0A DIST A ADV 23 FC TB

REMIT PAYMENT TO:

CONTINUED ON NEXT PAGE

CONTINUATION SHEET	Order Number: SPM760-04-V-1165	PAGE OF	PAGES
		- 1	4
THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED DLA MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AN	D IN THE		
RESULTING AWARDS REVISION 04 FOUND ON THE WEB SITE AT https://www.dibbs.bsm.dla.mil/			